

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-10038-PMM

Antoine Howlett
1024 Yarn Ct
Mohrsville PA 19541

Petition Filed Date: 01/06/2023
341 Hearing Date: 03/14/2023
Confirmation Date: 06/15/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 08/07/2023 | \$164.00 | | 09/07/2023 | \$165.00 | | 10/05/2023 | \$164.00 | |
| 11/06/2023 | \$164.00 | | 12/05/2023 | \$764.00 | | 01/05/2024 | \$164.00 | |
| 02/07/2024 | \$164.00 | | 03/08/2024 | \$164.00 | | 04/08/2024 | \$164.00 | |
| 05/06/2024 | \$164.00 | | 06/07/2024 | \$164.00 | | 07/08/2024 | \$164.00 | |
| Total Receipts for the Period: \$2,569.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,889.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|-------------------------------------|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | STEPHEN MC COY OTTO ESQ | Attorney Fees | \$3,750.00 | \$3,750.00 | \$0.00 |
| 1 | M&T BANK »» 001 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 2 | CAPITAL ONE BANK (USA) NA »» 002 | Unsecured Creditors | \$6,119.94 | \$684.07 | \$5,435.87 |
| 3 | ALLY FINANCIAL »» 003 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |

Chapter 13 Case No. 23-10038-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

| | | | |
|------------------|------------|--------------------------|-------------|
| Total Receipts: | \$4,889.00 | Current Monthly Payment: | \$164.00 |
| Paid to Claims: | \$4,434.07 | Arrearages: | (\$605.00) |
| Paid to Trustee: | \$454.93 | Total Plan Base: | \$11,008.00 |
| Funds on Hand: | \$0.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.